

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CPA-015</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/22/2010</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DATZ FOUNDATION INC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4545 42ND STREET NW SUITE 307 WASHINGTON, DC 20016</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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S 000	Initial Comments  An annual licensure inspection was conducted on September 22, 2010. The survey findings were based on record review and staff interviews. The sample size included two (2) personnel records based on a census of two personnel records and eight (8) international adoption records based on a census of eight (8) international adoption records.  The agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care, and Services for Child Placing however a deficiency was cited.	S 000		
S 295	1625.1(a) Adoption Records  (a) The application with photograph;  This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to maintain family records which included an application with photograph for one (1) out of eight (8) international adoption records in the sample. (Adoptive Parents #2)  The finding includes:  Review of the international adoption record for Adoptive Parents #2 on September 22, 2010, at approximately 12:45 p.m., revealed no evidence of a photograph with the application. During a face to face interview with the Director of Social Work on September 22, 2010, at approximately 1:45 p.m. it was acknowledged the international adoption application for Adoptive Parents #2 did not contain a photograph.	S 295	A small photograph of Adoptive Parents #2 was stapled to the inside cover of the file; however, it was covered up by other papers and was not visible. It has been placed in an easily visible location.  A worker has been assigned to ensure that all files have photographs of the adoptive parents that are easy to see.	10/12/10

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
 DEPARTMENT OF HEALTH  
 HEALTH REGULATION ADMINISTRATION  
 825 NORTH CAPITOL ST. 2ND FLOOR  
 WASHINGTON, D.C. 20002  
 10-15-10

Health Regulation Administration	TITLE	(X6) DATE
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE		

Health Regulation Administration

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STATE FORM

6899

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